

**LEGISLATIVE COMMISSION ON AFFORDABLE HEALTHCARE  
PLANS FOR SMALL BUSINESS AND FAMILIES**

**APPROPRIATION:  
EXPENSES PAID:**

**500,000.00**

<b>Date</b>	<b>Payee/Explanation</b>	<b>Amount</b>	<b>Balance</b>
08/02/07	Triplett - meeting supplies	222.78	499,777.22
08/02/07	NCSL - facilitator travel expenses for 7/18 meeting	874.56	498,902.66
08/02/07	Mason City Foundation - facility rental for 7/18 meeting	325.00	498,577.66
08/17/07	Sioux City Convention Center - facility rental for 10/17 meeting	75.00	498,502.66
08/17/07	Triplett - name badges for meetings	2.22	498,500.44
08/28/07	SODEXHO - catering for 7/18 meeting	423.23	498,077.21
08/28/07	Farmhouse Specialties - catering for 8/15 meeting	547.50	497,529.71
08/28/07	NCSL - facilitator travel expenses for 8/15 meeting	915.58	496,614.13
09/05/07	Dept. of Administrative Services - staff vehicle rental for 7/18 meeting	62.64	496,551.49
09/12/07	S. Treinen - reimburse travel expenses for 7/18 & 8/15 meetings	208.88	496,342.61
09/18/07	A. Ver Heul - reimburse for timers for public meeting speakers	21.19	496,321.42
09/25/07	Dept. of Administrative Services - staff vehicle rental for 8/15 meeting	101.87	496,219.55
09/25/07	Elliott Aviation -charter flight to transport former governors to 9/4 meeting	1,991.76	494,227.79
09/25/07	IA Western Comm College - catering for 9/4 meeting	84.00	494,143.79